

5/11

DART AEROSPACE	Work Order:	22410
Description: Mounting Bracket	Part Number:	D2581
04.06.25 04.06.25		
Drawing: D2581 Rev. A1	Qty:	55 52

Step	Location	Procedure	By	Date	Qty
1	EXPEDITING	Open W/O	HA	05.02.14	52
2	PURCHASING	Issue P/O: <u>NEW 7565</u> Laser cut as per Dwg D2581 Material: 304/316 SS 0.125" thick Material release note required	HA	05.02.16	52
3	RECEIVING	Receive and Inspect for transit damage Ensure material release note attached	CA	05/03/10	55
4	QC	Inspect Level 6	SB	05/03/11	55
5	METAL	Deburr	SB	05/03/11	55
6	METAL	Form as per Dwg D2581 using CNC Brake	2	05.04.02	55
7	QC	Inspect Level 5	HA	05/04/02	55
8	STORES	Identify and Stock	HA	05.04.04	55
9	EXPEDITING	Close W/O Cost / Part: <u>4.02 54C 05/04/05</u> (55) 4.09	HA	05.04.12	55

Rev	Date	Change	Revised By	Approved
B	98.01.14	Add Inspection Level and Dwg Ref	BW	
C	99.06.29	Re-format	DM	
D	01.07.17	Added info to step 2	SM	EC

RELEASED

EC 01.07.17

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

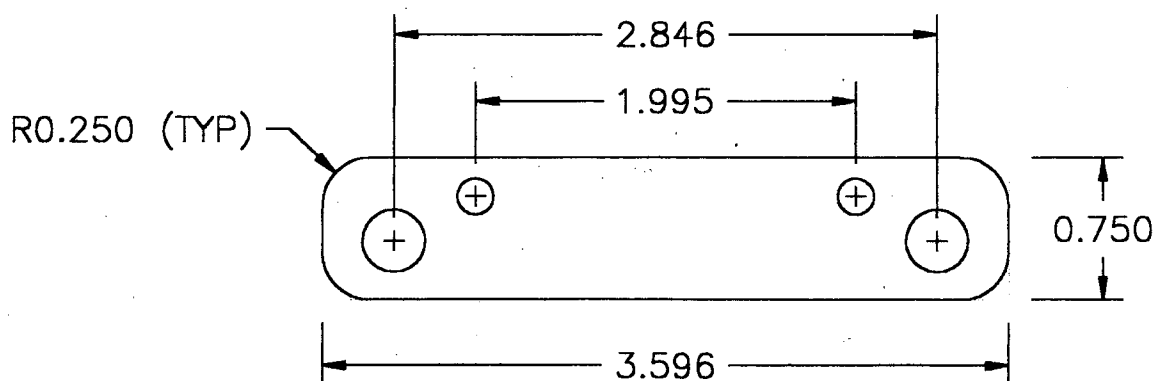
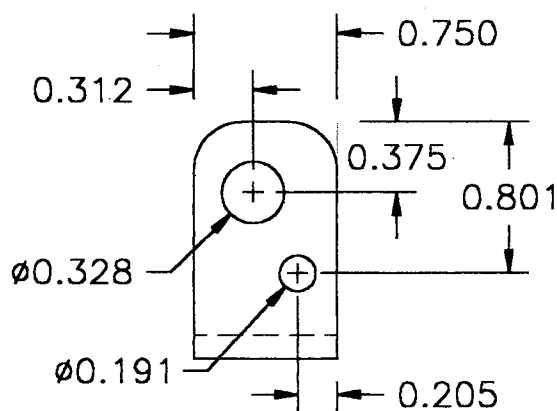
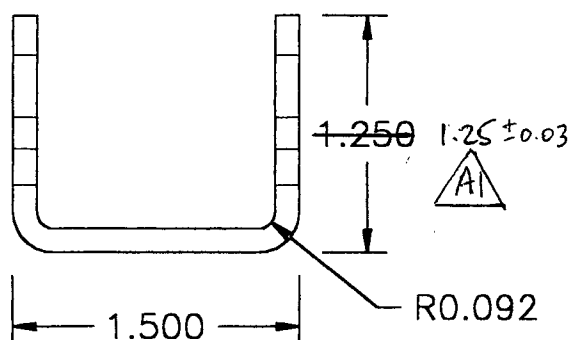
NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____



DESIGN	DRAWN BY	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
MIKE M	MIKE M	DRAWING NO.	REV. A
CHECKED <i>BW</i>	APPROVED <i>M. M.</i>	D2581	SHEET 1 OF 1
DATE	TITLE		SCALE
96.06.27	MOUNTING BRACKET		1:1
A1	CHANGE TOLERANCE ON 1.25 DIMENSION		

RELEASED
96/07/23 BW



MATERIAL: 304/316 SS 0.125 THICK

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUSCEPTIBLE TO
WITHOUT NOTICE
WORK ORDER
NO. 22410

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Feb 14, 2005
07:34 am

Work Order No	: 0022410	Department Code:	
Project Name	: D2581	Burden Flags	: NNNNNNN
Project For	: WK511	WO Status	: Open
Work Order Type	: Main	Invoice State	: Not Invoiced
Main WO Number	:	Invoice Date	:
House Part Number	: D2581	Invoice Number	:
Description	: Mounting Bracket	Invoice Amount	: 0.00
Manufactured	: Yes	Order Entry No	:
Amount Req'd	: 52	OE Value	: 0.00
Amount Done	: 0	Est Margin	: 0.000%
Start Date	: 02-11-05	Actual Margin	: 0.000%
Est Finish Date	: 03-03-05		
Act Finish Date	:		
Drawings Req'd	: No		
Ok for Approval	:		
Approval Rec'd	:		

\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	0.00	0.00	0.00	0.00	0.00
Engineering Hours	0.00	0.00	0.00		
Engineering Cost	0.00	0.00	0.00	0.00	0.00
Production Hours	0.00	0.00	0.00		
Production Cost	0.00	0.00	0.00	0.00	0.00
Packaging Hours	0.00	0.00	0.00		
Packaging Cost	0.00	0.00	0.00	0.00	0.00
OverHead Hours	0.00	0.00	0.00		
OverHead Cost	0.00	0.00	0.00	0.00	0.00
CNC Hours	0.00	0.00	0.00		
CNC	0.00	0.00	0.00	0.00	0.00
Misc. Hours	0.00	0.00	0.00		
Misc.	0.00	0.00	0.00	0.00	0.00
Burden	0.00	0.00	0.00		
Total Cost	0.00	0.00	0.00		
Margin	0.000	0.000			
Selling Cost	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	0.00	0.00
Profits/(Loss)	0.00	0.00

INSPECTION CERTIFICATE

902515416

ATTN: JEFF. BOY-946

4153

王品集团董事长王品先生致函
M&S、SHIMAN AND LUCHOW HERRING
KOOHLING THERMO P.L.C.
TEL: +9772686 FAX: +9772673008
CENTRALITE MOC3072M
DATE OF RECEIPT: 20030604

REGISTRATION:	ALB 204
CUSTOMER :	INTERGRIS METALS LTD

**PRODUCT IN ACCORDANCE WITH ASTM A980, A986,
A987, A988 B&C, Q&Q706D.**

THE MAU COMPANY

Lin Kien Hing
Manager of Chung Shing Road

